



Helping Government Work
LETTER OF AUTHORIZATION

42MISCO1

November 13, 2002

Knox County
Ms. Brenda Hall, County Clerk
101 North 7th Street
Vincennes, Indiana 47591

Dear Ms. Hall:

This Letter of Authorization ("LOA") will confirm your request of the following Equipment, Software Upgrades, System Software, Services, and Support at the prices indicated below. This will be an Addendum to your existing Agreement #IN99.002, and all the terms and conditions of that Agreement will pertain.

HARDWARE/EQUIPMENT

QUAN.	DESCRIPTION	TOTAL PRICE	ANNUAL SUPPORT
1	Dell OptiPlex GX260T 2.40GHz, 533FSB	\$1,659.00	Manufacturer's Warranty
	- 512MB Memory		
	- Dell M992 18" Viewable Monitor		
	- 32MB ATI, Radeon 7500 Video Card		
	- 40GB 7200 RPM ATA/100 Hard Drive		
	- Windows 2000 Professional		
	- V.92 PCI, Data/Fax Modem		
	- 48X Max CD-Rewriteable Drive		
	- MS Office Small Business XP		
	- Serial Port Adapter		
	- Three Year, next day Warranty		
1	Pkg. Of CD's	Included	
2	Dell OptiPlex GX260T 2.40GHz-533FSB	\$2,574.00	Manufacturer's Warranty
	- 256MB Memory 266MHz		
	- Dell M992 18" Viewable Monitor		
	- Integrated Video, Intel DVMT		
	- 20GB 7200 RPM ATA/100 Hard Drive		
	- Windows 2000 Professional		
	- 48X Max CD-ROM Drive		
	- MS Office Small Business XP		
	- Serial Port Adapter		
	- Three Year, next day Warranty		
2	Pkg. Of CD's	Included	
1	Fujitsu Duplex Color Scanner	\$879.00	Manufacturer's Warranty
	TOTALHARDWARE	\$5,112.00	

APPLICATION SOFTWARE

USERS	DESCRIPTION	TOTAL PRICE	ANNUAL SUPPORT
3	Visual Voter Upgrade		
	TOTAL APPLICATION SOFTWARE	No Charge	Remain at Current

SYSTEM SOFTWARE

USERS/QUAN.	DESCRIPTION	TOTAL PRICE	ANNUAL SUPPORT
1	PCAnywhere V10.5 (host only)	\$115.00	Included
3	Microsoft SQL Server 2000, additional Clients	\$507.00	\$1,740.00
	TOTAL SYSTEM SOFTWARE	\$622.00	\$1,740.00*

* Support fee will be added to the current fees.

PROFESSIONAL SERVICES

DESCRIPTION	TOTAL PRICE
Hardware Installation	\$1,000.00
Conversion - Visual Voter	\$2,000.00
Training for Visual Voter	\$1,200.00
TOTAL PROFESSIONAL SERVICES	\$4,200.00

Hardware, Application Software and System Software will be billed upon shipment.
 Services are billed as used at the rate in effect at the time of service, plus travel, meals and expenses.
 Additional costs are billed as incurred at the actual expense.
 All invoices are due within 30 days of receipt.

Approval of this Letter of Authorization will allow Manatron to perform the services herein. Please sign both original copies of the Letter of Authorization, send one back to Manatron and retain one for your records. For your convenience, I have enclosed an address label that can be affixed to an envelope for return of the signed Letter of Authorization to Manatron. If for any reason Knox County does not remit payment for the above services, Knox County will be responsible for any cancellation penalties by Manatron. If you have any questions, please feel free to contact Contract Administration at our Corporate Office: (800) 666-5300.

ACCEPTANCE

MANATRON, INC.

By Paul Dykstra
Title Chief Executive Officer
Date November 13, 2002

Accepted: KNOX COUNTY, INDIANA

By Brenda J Hall
Title Clerk of the Circuit Court
Date November 18, 2002

**SIGN
HERE**

By _____
Title _____
Date _____

By _____
Title _____
Date _____

By _____
Title _____
Date _____